

Tom Horne Superintendent of Public Instruction

# **MEMORANDUM**

DATE: June 16, 2003

TO: Sandra Dowling, Maricopa County School Superintendent

Doug Todd, Maricopa County Treasurer

FROM: Maggie Singler, ADE School Finance

SUBJECT: Transportation Cost for Unorganized Territories

Per A.R.S. §15-1001.B, payment for transportation costs for June 2003 is being processed. Page two of this document provides scheduled county quarterly payments for FY2003.

If you have questions regarding this matter, please contact me at <a href="msingle@ade.az.gov">msingle@ade.az.gov</a> or (602) 542-8244.

## COST OF TRANSPORTING STUDENTS FROM UNORGANIZED

## TERRITTORIES TO ORGANIZED SCHOOL DISTRICTS (A.R.S. §15-1001.B.)

## **Maricopa County**

## 1. <u>2001 – 2002 Adjustments</u>

2001 - 2002 Payments	\$ 747,671.00
Less Actual Cost	\$ (698,467.00)
FY2002 Adjustment	\$ 49,204.00

#### 2. **2002 – 2003 Estimated Payment**

FY2003 Total Payment	\$ 886,644.00
Under/Over Payment	\$ (49,204.00)
Prior Year Adjustment of	
FY2003 Estimated Cost	\$ 935,848.00

## 3. FY2003 Quarterly Payments

FY2003 Total	\$ 886.644.00
June 2003	\$ 221,661.00
March 2003	\$ 221,661.00
December 2002	\$ 221,661.00
September 2002	\$ 221,661.00

Arizona Department of Education School Finance 1535 West Jefferson Phoenix, AZ 85007

Shirley Willis – (602) 542-8245 swillis@ade.az.gov